



Revision #: 3

Purchasing Agent: Terri O'Toole

Phone#: (801)538-3147

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Item: **ELECTRICAL CONTRACTOR SERVICES FOR ALL COUNTIES (MULTIPLE AWARD IN BOX ELDER, CACHE, DAGGETT, DAVIS, DUCHESNE, JUAB, MILLARD, MORGAN, RICH, SALT LAKE, SUMMIT, TOOELE, UINTAH, UTAH, WASATCH AND WEBER COUNTIES.**

Vendor: 900074A

Beacon Engineering & Electric
2131 South West Temple
Salt Lake City, UT 84115

Remit to:

Internet Homepage:

General Contact:

Byron J. Little

Telephone:

(801) 466-3409

Fax Number:

(801) 466-4804

Email:

beaconengelectric@hotmail.com

Quarterly Report Contact:

Byron J. Little

Telephone:

(801) 466-3409

Fax:

(801) 466-4804

Email:

beaconengelectric@hotmail.com

Reporting Type:

Summary

Brand/trade name:

Price:

See Attached

Terms:

None

Effective Dates:

06/08/05 through 06/07/07

Days Required for Delivery:

1 hr. plus travel

Price Guarantee Period:

2 years

Freight:

Minimum Order:

\$100.00

Min. Shipment without charges:

Other Conditions:

ONE (1) – ONE YEAR RENEWAL

Minimum Service Charge:

No service charge within Davis, Salt Lake, Wasatch, Weber, Utah, Summit, and Tooele Counties. A \$500 minimum service charge does apply for all other counties.

Revision #3: Vendor address updated

BID NO. RF5909.

**MULTIPLE AWARD INFORMATION:**

Some of the counties mentioned above are also covered on MA1303 (Coates Electrical & Instrumentation, Inc.). Keep in mind that some comparison of the two contracts will be necessary when ordering, and it is the agencies responsibility when choosing which contract will best suit their needs.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor creating a DO in Finet. Agencies will return to the vendor any invoice which reflects incorrect pricing.

THE INTENT OF THIS CONTRACT IS FOR PROJECTS EXPECTED TO BE LESS THAN \$10,000.00 EACH. MATERIALS SHOULD ONLY BE PURCHASED FROM THE CONTRACT WHEN SERVICES ARE BEING PROVIDED. LARGER PROJECTS ARE TO BE BID SEPARATELY.

****** RATE SCHEDULE AND INFORMATION SHEET ********SECTION I - LABOR RATES: (TO BEGIN UPON ARRIVAL AT JOB SITE)****Journeyman/Principle**

Straight Time	-	\$38.50/hr.
Overtime	-	\$55.00/hr.
Weekend	-	\$55.00/hr.
Holiday	-	\$55.00/hr.

Non-Journeyman/Non-Principle

Straight Time	-	\$28.00/hr.
Overtime	-	\$42.00/hr.
Weekend	-	\$42.00/hr.
Holiday	-	\$442.00/hr.

Laborer/Expediter

Straight Time	-	\$18.00
Overtime	-	\$27.00
Weekend	-	\$27.00
Holiday	-	\$27.00



TRAVEL, MEALS & LODGING AND MATERIAL CHARGES

Travel: \$0.36/mile outside of selected counties.
Meals & Lodging: \$55.00/day
Materials: 41%

SECTION II - RESPONSE TIME

Guaranteed Standard Response Time: 1 hour plus travel time
Guaranteed Emergency Response Time: 1 hour plus travel time

SECTION III - EMERGENCY/AFTER HOURS CONTRACT PERSONNEL

Name: Byron J. Little	Jazmyn Swainston
Title: Owner/President	Office Manager
Phone: (801) 971-5147	(801) 466-3409

This contract resulted from Bid# RF5909.

FINET COMMODITY CODE(S): For Agency use only

92532000000 - ELECTRONIC
96435000000 - ELECTRICIANS
92531000000 - ELECTRICAL

REVISION HISTORY

Revision #1: Contract extended through 6/07/2007.
Revision #2: Office Manager contact information change.
Revision #3: Vendor address updated